

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

13101 CITY OF COMMERCE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
COMMERCE - PROJECT # 1	0.00	11,606.33	11,606.33	0.00	11,606.33
COMMERCE - TOWN CENTER	0.00	1,656.18	1,656.18	0.00	1,656.18
COMMERCE - TOWN CENTER/80 ANNEX	0.00	2,012.92	2,012.92	0.00	2,012.92
COMMERCE - RP# III	0.00	459.53	459.53	0.00	459.53
COMMERCE - RP# 4	0.00	7,238.70	7,238.70	0.00	7,238.70
AGENCY TOTAL	\$0.00	\$22,973.66	\$22,973.66	\$0.00	\$22,973.66
ALLOCATED / DISTRIBUTED			22,973.66	0.00	22,973.66
BALANCE DUE			\$0.00	\$0.00	\$0.00